

CONFIDENTIAL

11 AUG 1982

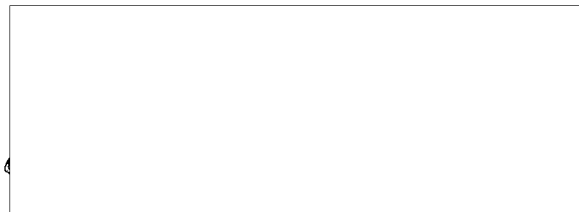
MEMORANDUM FOR: Chief, Audit Staff

VIA: Acting Inspector General

FROM:
Director, Foreign Broadcast Information ServiceSUBJECT: Report of Audit of Okinawa Bureau - FBIS for the
Period 1 March 1980 - 31 March 1982 ☐

REFERENCE: Your Memo dated 13 July 1982, Same Subject

This memorandum confirms that FBIS Headquarters, in response to the Audit Staff's recommendation, has provided the Okinawa Bureau with the necessary transfer of accountability documents for property shipped to the bureau. ☐

DDS&T/FBIS/E&PS/ (10Aug82)

Distribution:

- Orig. - Adse
- 1 - D/FBIS Chrono
- 1 - E&PS Chrono
- 1 - FBIS Registry

CONFIDENTIAL

ROUTING AND TRANSFER SLIP

7 AUG 62

TO: (Name, office symbol, room number, building, Agency/Post)		Initials	Date
1. DON			
2.			
3.			
4.			
5.			

Action	File	Note and Return
Approval	For Clearance	Per Conversation
As Requested	For Correction	Prepare Reply
Circulate	For Your Information	See Me
Comment	Investigate	Signature
Coordination	Justify	

REMARKS

THE LIST THAT [] STATED
WAS SENT TO OKIE WAS INFACIT THE TRANSFER
OF ACCOUNTABILITY DOCUMENTS FROM ENGINEERING
TO OKIE. THESE DOCUMENTS ARE THE OFFICIAL
DOCUMENTS REQUIRED TO TRANSFER AND PICK UP
ACCOUNTABLE PROPERTY. NO FURTHER ACTION
WILL BE REQUIRED BY FBIS AT HQS.

F.Y.I, ONLY 13 ITEMS OF 73 WERE SHIPPED
FROM HQS FBIS THAT REQUIRED TRANSFER OF
ACCOUNTABILITY. THE REMAINING ITEMS WERE
SHIPPED DIRECT FROM LOGISTICS DEPOT AND IT IS
STANDARD PROCEDURES TO INCLUDE IN THE SHIPMENT
A PACKING LIST WHICH LIST THE PRICE OF THE ITEM.

OKIE SHOULD GO BACK THRU THE REQ'N FILES
AND ASK FOR PRICE LIST OF ALL ITEMS THAT DID
NOT RECEIVE PRICE LIST WITH SHIPMENT.
DO NOT use this form as a RECORD of approvals, concurrences, disposals,
clearances, and similar actions

FROM: (Name, org. symbol, Agency/Post)

Room No.—Bldg.

[] FBIS LOGS *HCB*

Pho []

5041-102

OPTIONAL FORM 41 (Rev. 7-76)
Prescribed by GSA
FPMR (41 CFR) 101-11.206

* GPO : 1981 O - 341-529 (120)

25X1

25X1-AT

ROUTING AND TRANSMITTAL SLIP

10 Aug 62

TO: (Name, office symbol, room number, building, Agency/Post)	Initials	Date
1. D/FBIS	J	10 Aug
2.		
3. C/ETPS - Please have		
4. a short draft memo response prepared for me - JB		
5.		

Action	File	Note and Return
Approval	For Clearance	Per Conversation
As Requested	For Correction	Prepare Reply
Circulate	For Your Information	See Me
Comment	Investigate	Signature
Coordination	Justify	

REMARKS

Looks like we are in a position to answer this along the lines of "Headquarters has provided Okinawa Bureau with the ~~proper~~ transfer of accountability documents for ~~accountable~~ property which it has shipped to the bureau." The items shipped by ED were the ones causing Okinawa and the auditor headaches. Protectively we may want to follow up on [redacted]s suggestion that the bureau confirm it has ~~priced~~ the necessary papers for items sent from the Logistics Depot. dcr

25X1

DO NOT use this form as a RECORD of approvals, concurrences, disposals, clearances, and similar actions

FROM: (Name, org. symbol, Agency/Post)	Room No.—Bldg.
C/E&PS	Phone No.

5041-102

OPTIONAL FORM 41 (Rev. 7-76)
Prescribed by GSA
FPMR (41 CFR) 101-11.206

☆ GPO : 1981 O - 341-529 (120)

Page Denied